

MAIL TO:
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Registry of Charitable Trusts
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Sacramento, CA 95814
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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2005

(California Government Code Section 12599.7)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12599.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-84

Name and Address of Commercial Fundraiser: <u>CAR PROGRAM LLC</u> 513	Name and Address of Charitable Organization: CT No. <u>03455</u> F.E.I.N. <u>94-1156639</u>
Name of commercial fundraiser: <u>3755 OMEC CR #4</u>	Name of charity: <u>Marijane Mason Center</u>
Address of commercial fundraiser: <u>RANCHO CORDOVA, CA 95742</u>	Address of charity: <u>1600 M ST.</u>
City, State, and ZIP code of commercial fundraiser:	City, State, and ZIP code of charity: <u>Fresno, CA 93721</u>

Figures from (check one): National Campaign ☐ California Campaign ☒
CAR DONATIONS held (on) (from) JANUARY 1, 2005 to DECEMBER 31, 2005
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____

10,067⁵⁰ A.
____ B.
____ C.
____ Da.
____ Db.
____ Dc.
____ Dd.

E. TOTAL REVENUE

10,067⁵⁰ E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone
- M. Other expenses: (Specify)
 - a. ADMIN / INTERNET EXPENSE
 - b. _____
 - c. _____
 - d. _____

1858⁶⁵ A.
____ B.
____ C.
____ D.
1279 E.
____ F.
____ G.
____ H.
____ I.
520 J.
____ K.
____ L.
2073 Ma.
____ Mb.
____ Mc.
____ Md.

N. TOTAL EXPENSES

5,730⁶⁶ N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2005

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3. Distribution or net to charitable organization

4,336⁸⁵ 3 PM

4. Less additional expenses relating to operation of vehicle donation program paid by charity

0 4.

5. Total amount charity realized from operation of vehicle donation program

4,336.85 5. ✓

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.